

October 28, 2014

Karen Dial H.B. Drollinger Co.

President

John Ruhlen Ruhlen & Associates

Secretary

Miki Payne H.B. Drollinger Co. Treasurer

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HFH Ltd.

Jack Davis

Coldwell Banker Realtors

Sander de Wildt

CBRE

Heather Lemmon
Westbluff Realty
and Property Management

Donald R. Duckworth
Executive Director

Ms. Miranda Paster
Office of the City Clerk
City of Los Appales

City of Los Angeles City Hall, Room 224

200 North Spring Street Los Angeles, CA 90012

RE: Westchester Town Center BID Invoice for Assessment Funds

Dear Ms. Paster:

Pursuant to Agreement #C120115, the Westchester Business Improvement Association (WBIA) hereby requests payment of \$13,384.73 as detailed below:

Agency Account #18883

County Remittance Rec'd on 07/22/2014	\$ 1,489.83
SAS Collection Rec'd on 07/28/2014	11,357.82
Accrued Interest from 04/01/14 to 06/30/2014	381.52
County Remittance Rec'd on 08/22/2014	155.56
Available for Reimbursement	\$ 13,384.73

I certify that: the payment requested will be expended in accordance with the provisions of the Management District Plan for the Westchester Town Center Business Improvement District; that I represent the WBIA; and, that I am authorized to make this request on behalf of the organization.

Please electronically transfer this payment to "Westchester Business Improvement Association." The appropriate banking information is on file in the City Clerk's Office.

Sincerely,

Donald R. Duckworth Executive Director

C: Rick Scott, Office of the City Clerk Rosemarie Hinkson, Office of the City Clerk Accounts Payable / Special Assessment Section, Office of the City Clerk

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